

Final Invoice Approval Summary

Contract.....: 68HERH19D0033	Invoice Amount.....: 262.85
Delivery Order.....: 68HERH19F0406	
Invoice Number.....: 042709012	Suspensions: 0.00
Barcode.....: C1080011843	Net Invoice Amount.: 262.85
Date RTP-FC Recvd Inv: 11/17/2020	Potential Discount: 0.00
Vendor.....: EASTERN RESEARCH GROUP, INC.	Pay the Vendor.....: 262.85
Period of Performance: 10/03/2020-10/30/2020	Current Date.....: 11/30/2020
RTP-FC Payment Tech.: BRANDI KAIGLER-JACKSON	Tech's Phone.....: 919-541-1148
Approving Official...: ALICE YEH	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
3	HE1139	20	TR2B	02D	000EC7	0296AN02	C010	2505	204,172.13	262.85

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